

MISSOURI DEPARTMENT OF TRANSPORTATION BID GUIDELINES AND DOCUMENTATION FOR PURCHASES ABOVE \$24,999.99

THIS IS NOT AN ORDER

REQUEST FOR BID

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE: APRIL 15, 2014	QUOTE DUE BY (DA APRIL 29, 2014 (10	•	F.O.B. REQUIREMENTS: FOB DESTINATION
TO BE DELIVERED/COMPLETED: INDICATE BELOW THIS QUOTATION # MAILING LABELS, EN CORRESPONDENCE		BE REFERENCED ON ALL	BUYER: DEREK VANLOO PHONE NUMBER: 573-526-6956
<u>District Mailing Address</u> : Missouri Department of Transportation Central District General Services 1511 Missouri Blvd Jefferson City, MO 65102	1	Delivery Location(MoDOT Central D	

SCOPE OF WORK

The Missouri Department of Transportation desires to retain contractors for the rental of heavy equipment with operators on an <u>as-needed</u>, <u>if needed</u> basis. Equipment such as excavators, backhoes, skid steers, track loaders, and dozers and any other equipment with operators that would be advantageous to MoDOT processes.

Location

Various locations, see attached Central District Locations page.

Contract Period

Prices will be effective May 2014 through April 30, 2015.

Payment

Payment will be made for each individual project after all work has been completed and a MoDOT representative has verified the billable hours worked on each project with the contractor. At a minimum the invoice shall contain the hours/days/weeks, cost, type of equipment, description of job and an organization or person identified that has hired your services. Environmental fees, traveling fees, fuel surcharges and/or any other miscellaneous charges WILL NOT be accepted on any invoices. All fees must be included in the bid price. Permits must be identified if required on specific equipment with an estimated fixed cost identified.

Pricing/Award

This is a multiple-award contract, with pricing submissions lock-in from all contractors for the contract period. Award of this bid will be to all responsive bidders. Award of project will be based on price, project location, and availability. Units must be available on-site within 3 working days (Monday-Friday), excluding state holidays, after being notified that services are required for a project.

In the event of equipment failure, MoDOT reserves the right to pursue other contractors to finish the job, if equipment is not readily fixable and contractor cannot replace with another piece of equipment.

Mobilization fees shall be a fixed flat rate per each category of mile segments on the pricing page. Include additional pages if necessary. Bids submitted without a price per mile or hour rate will not be accepted.

Since this is a multiple-award contract, it is not necessary to submit a bid for every piece of equipment listed or for every county.

Prevailing Wage Winning bidder of the project must comply with General Wage Order #57 for the County where work is performed, as published by the Missouri Department of Labor and Industrial Relations. http://www.labor.mo.gov/DLS/prevailingwage/gwo.asp
Insurance Contractor must carry the Liability Insurance as listed in the Terms and Conditions. Certificate of Insurance should be submitted at time of bid. The Bidder's inability to provide this documentation will result in the bid being rejected.
VENDOR NOTES:

EQUIPMENT INFORMATION and PRICING PAGES

Contract Period May 2013 - April 30, 2014

Excavator/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
				1-20 miles		41-60 miles	61-80 miles	
1.								
2.								
3.								
4.								

Mini Excavator/Operator

	min Executation operator											
	Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees							
					Flat Rate/Round Trip (Point of Origin)							
					1-20 miles	21-40 miles	41-60 miles	61-80 miles				
1.												
2.												
3.												

Backhoe/Operator

_	Backing of a policies											
	Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees							
					Flat Rate/Round Trip (Point of Origin)							
					1-20 miles	21-40 miles	41-60 miles	61-80 miles				
1.												
2.												
3.												

Dozer/Operator

M	lake/Model/HP	Hourly	Daily	Weekly	Mobilization Fees				
		-	_	_	Flat Rate/Round Trip (Point of Origin)				
					1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.									
2.									
3.									

Track Loader/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees							
				Flat Rate/Round Trip (Point of Origin)							
				1-20 miles	21-40 miles	41-60 miles	61-80 miles				
1.											
2.											
3.											

Track Loader with Jackhammer/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

Track Loader with Brush Cutter/Operator

_ ''	Track Loader With Brush Gutter/Operator												
	Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees								
					Flat Rate/Round Trip (Point of Origin)								
					1-20 miles	21-40 miles	41-60 miles	61-80 miles					
1.													
2.													
3.													

Mini Track Loader/Operator

	Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
					1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.									
2.									
3.									

High Lift/Operator

	Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
					1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.									
2.									
3.									

Skid Steer/Operator

Okia Oteel/Operator												
Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees								
				Flat Rate/Round Trip (Point of Origin)								
				1-20 miles	21-40 miles	41-60 miles	61-80 miles					
1.												
2.												
3.												
4.												

Bucket Truck/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees				
				Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

Boring and Trenching Machine/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

2.5 to 3.5 Ton Vibratory Smooth Drum Roller/Operator

Make/Model/HP	Hourly	Daily	Weekly	/ Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

Night Work		

4 to 6 Ton Vibratory Smooth Drum Roller/Operator

Hourly	Daily	Weekly	Mobilization Fees					
			Flat Rate/Round Trip (Point of Origin)					
			1-20 miles	21-40 miles	41-60 miles	61-80 miles		
	Hourly	Hourly Daily	Hourly Daily Weekly	Flat	Flat Rate/Round 1	Flat Rate/Round Trip (Point of		

Night Work	 	

10 to 12 Ton Vibratory Smooth Drum Roller/Operator

10 to 12 Ton Visiatory emocin Brain Reneroperator										
Make/Mo	del/HP	Hourly	Daily	Weekly	Mobilization Fees					
					Flat Rate/Round Trip (Point of Origin)					
					1-20 miles	21-40 miles	41-60 miles	61-80 miles		
1.										
2.										
3.										

Night Work		

4 to 6 Ton Static Roller/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

Night Work _____ ____

8 to 12 Ton Static Roller/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees				
				Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

Night Work _____ ___

Nine Wheel Pneumatic Roller/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

Night Work _____ ___

Milling Machine/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees				
				Flat Rate/Round Trip (Point of Origin)				
				1-20 miles	21-40 miles	41-60 miles	61-80 miles	
1.								
2.								
3.								

Night Work _____ ___

Self-Propelled Paver/Operator

	Make/M	odel/HP	Hourl	y Daily	Weekly	Mobilization Fees			
						Flat Rate/Round Trip (Point of Origin)			
						1-20 miles	21-40 miles	41-60 miles	61-80 miles
1.									
2.									
3.									

Night Work

Other Equipment/Operator

Make/Model/HP	Hourly	Daily	Weekly	Mobilization Fees Flat Rate/Round Trip (Point of Origin)				
				1-20 miles 21-40 miles 41-60 miles 61-80 miles				
1.								
2.								
3.								
4.								
5.								
6.								

MoDOT CENTRAL DISTRICT LOCATIONS

Counties for Potential Projects

Counties	Service Yes or No
BOONE	
CALLWAY	
CAMDEN	
COLE	
COOPER	
CRAWFORD	
DENT	
GASCONADE	
HOWARD	
LACLEDE	
MARIES	
MILLER	
MONITEAU	
MORGAN	
OSAGE	
PHELPS	
PULASKI	
WASHINGTON	

Specify availability for **ALL** Counties above. If not specified, MoDOT will assume your company will perform work in all counties in Central District.

VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

Vendor Information All bidders must furnish <u>ALL</u> applicable information requested below

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):								
	Phone #:								
	Cellular #:								
Email Address:	Fax #:								
Printed Name of Responsible Officer or Employee:	Signature:								
Timed Name of Responsible Officer of Employee.	Signature.								
For Corporations - State in which incorporated:	For Others - State of domicile:								
o. Co. por anomo otato in minor moorporatos.									
If the address listed in the Vendor Name/Mailing Address bl	lock above is not located in the State of Missouri, list the address of								
Missouri offices or places of business:									
If additional space is required, please attach an additional shee	et and identify it as Addresses of Missouri Offices or Places of Business.								
M/WBE INFORMATION: List all certified Minority or Wome Include <u>percentages</u> for subcontractors and identify the M/W	en Business Enterprises (M/WBE) utilized in the fulfillment of this bid. VBE certifying agency:								
M/WBE Name Perc	centage of Contract M/WBE Certifying Agency								
WWWDL Manie	Sentage of Contract WWWDL Centrying Agency								
If additional space is required, please attach an additional sheet and identify it as M/WBE Information									
	Preference Certification								
	applicable information requested below								
GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are <u>not</u> manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States									
where each good or product is manufactured or produced. Item (or item number) Location Where Item is Manufactured or Produced									
Location where item is inalidiactured of Froduced									
If additional space is required, please attach an additional s	sheet and identify it as Location Products are Manufactured or Produced.								
MISSOURI SERVICE-DISABLED VETERAN BUSINESS: Requested if preference is applicable. See below definitions	Please complete the following if applicable. Additional information may be for qualification criteria:								
Service-Disabled Veteran is defined as any individual who the administration of veterans' affairs.	is disabled as certified by the appropriate federal agency responsible for								
Service-Disabled Veteran Business is defined as a business concern: a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and b. The management and daily business operations of which are controlled by one or more service-disabled veterans.									
	•								
<u>Veteran Information</u>	<u>Business Information</u>								
Opening Disable d Voteranda Nama (Disaba Drint)	Operation Disabled Waterson Descious Name								
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name								
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business								

Effective January 1, 2009 and pursuant to Section 285.530(1) RSMo, no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

As a condition for the award of any contract in excess of five thousand dollars by the Missouri Highways and Transportation Commission/Missouri Department of Transportation (MoDOT) to a business entity, the business entity shall, by sworn affidavit and provisions of documentation, affirm enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contract. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contract.

For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is an example of this type of program. Acceptable enrollment and participation documentation consists of <u>completed</u> a copy of the E-Verify Memorandum of Understanding (MOU).

Any vendor that is not already enrolled and participating in a federal work authorization program and has the intent of doing business with MoDOT, should begin the enrollment process immediately by going to the web site below:

E-Verify is available at: http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm.

A copy of a completed E-Verify Memorandum of Understanding (from the link above) should be returned with your Request For Quotation response along with the appropriate affidavit form.

ADDITIONAL INFORMATION FOR VENDORS:

To begin participation in the federal program it takes approximately 1-2 hours on the internet (at the link above). There is a tutorial of the program and a 50-question test. Once the test is passed, the electronically signed Memorandum of Understanding verifying program participation will be given.

Copies of the Memorandum of Understanding will be requested with all future RFQ's issued by MoDOT District 5. Therefore, It is important that the vendor prints the Memorandum of Understanding and <u>keeps a copy</u> because additional copies must be requested from Homeland Security if needed at a later date.

Only the first and signature pages of the Memorandum Of Understanding have to be attached to the appropriate affidavit on the following pages.

IF YOUR BUSINESS IS A SOLE-PROPRIETORSHIP OR PARTNERSHIP, THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS REQUEST FOR QUOTATION.

A fax copy of this document is acceptable with the understanding a hard copy will follow by mail.

APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner)

STATE OF	_)					
COUNTY OF) ss)					
On this				before	me	appeared
		known to me or proved			•	dence to be
the person whose name is subsc						
My name is		, and I am of s	sound mind, capal	ole of makin	g this at	ffidavit, and
personally certify the facts here	in stated, as required by	y Section 208.009, RSM	o, for failure to pr	rovide affirn	native p	roof of
lawful presence in the United S						
I am the	of	business name	_, which is apply	ing for a pu	ublic be	nefit (grant,
contract, and/or loan) administ	ered/provided by the M	Missouri Highways and	Transportation C	ommission	(MHTC), acting by
and through the Missouri Depar	rtment of Transportatio	on (MoDOT).				
I am classified by the	United States of America	ca as: (check the appli	icable box)			
a United S	states citizen.	an alien lawfully adm	nitted for permane	nt residence		
I am aware that Misso	ouri law provides that	any person who obtains	any public benef	it by means	of a wi	llfully false
statement or representation, or	by willful concealment	t or failure to report any	fact or event requ	ired to be re	eported,	or by other
fraudulent device, shall be guil	lty of the crime of stea	aling pursuant to Section	n 570.030, RSMo	, which is a	Class C	C felony for
stolen public benefits valued be	etween \$500 and \$25,0	00 (punishable by a tern	n of imprisonmen	t not to exce	eed 7 ye	ars and/or a
fine not more than \$5,000 – Sec			-		•	
\$25,000 or more (punishable b			•	•		
RSMo).		•		Ž		
,	proper submission of	this sworn affidavit, I w	rill only be eligibl	e for tempo	rarv pub	olic benefits
until such time as my lawful pro	• •			•	• •	
· · ·		TC/MoDOT to provide a	-	·		
to prove citizenship or lawful	•	-		•		
MHTC/MoDOT in writing.	prosence in the Cinc	ica zianes, and i agree	to suchine unity i	equesis for	Sucii a	,515 001100
I acknowledge that I am signing	o this affidavit as a free	act and deed and not un	der duress			
r uemio wieuge mut r um signing	, ting urridavit us a free	act and dood and not an	aci daress.			
Affiant Signature			Security Number eral Identification			
Subscribed and sworn	to before me this	day of	, 20			
		Notary Public		_		
My commission expire	es:	•				

<u>IF YOUR BUSINESS IS NOT A SOLE-PROPRIETORSHIP OR PARTNERSHIP,</u> THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS REQUEST FOR QUOTATION.

A fax copy of this document is acceptable with the understanding a hard copy will follow by mail.

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL MHTC/MODOT CONTRACT AGREEMENTS IN EXCESS OF \$5,000

(for joint ventures, a separate affidavit is required for each business entity)

STATE OF)					
STATE OF) something of the state of) something of the state of t	S				
On this	day of	,	20,	before me	appeared
	, personally known to 1	me or proved to me	on the basis of	f satisfactory evi	idence to be a
person whose name is subscribed to the	is affidavit, who being by	me duly sworn, dep	osed as follov	vs:	
My name is		_, and I am of sound	mind, capable	e of making this	affidavit, and
personally certify the facts herein state	d, as required by Section	285.530, RSMo, to e	enter into any	contract agreem	ent with the
state to perform any job, task, employr	nent, labor, personal servi	ices, or any other act	ivity for whic	h compensation	is provided,
expected, or due, including but not lim					
I am thetitle empowered to act officially and proper	ofbusiness nar	me ess entity.	nd I am duly	authorized, dir	ected, and/or
I hereby affirm and warrant	•	•	enrolled in	a federal work	authorization
program operated by the United States		•			
the aforementioned business entity sh	•			•	- •
work under the within state contract as				•	
attached documentation to this affidav			•	,	ŕ
work authorization program, as require					,
In addition, I hereby affirm	•		s entity does	not and shall n	ot knowingly
employ, in connection to work under					
right or authorization under federal lav			-		Ç
I am aware and recognize t					nt to Section
285.530, RSMo, the aforementioned l				_	
subcontractors that knowingly employ	• •			•	
I acknowledge that I am sign		•			
under duress.	mig tino urriduvit us u ric	se act and acca of the		oned business e	mirty und not
ander duress.					
	Ā	Affiant Signature			
Subscribed and sworn to befo	re me this day of	·	, 20		
My commission expires:	N	Notary Public			

Missouri Highways and Transportation Commission Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 Missouri Department of Transportation, Division 10 Missouri Highways and Transportation Commission, Chapter 11 Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled

GENERAL TERMS AND CONDITIONS

Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

Nondiscrimination

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq*).
- b. <u>Sanctions for Noncompliance</u>: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

Executive Order:

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

<u>Preferences</u>

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for MWBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

Page 1 of 4 Accepted: 05/16/11 Updated: 04/18/11

Missouri Highways and Transportation Commission Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions

Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

Page 2 of 4 Accepted: 05/16/11 Updated: 04/18/11

Missouri Highways and Transportation Commission Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions

SPECIAL TERMS AND CONDITIONS

Tax Exempt Status:

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

Insurance

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

- 1) General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- 2) Automobile Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- 3) Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

Subcontracting

- a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MHTC. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MHTC and accompanied by documentation showing that the organization which will perform the work is particularly experienced and equipped for such work.
- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- c. All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

Prohibition Of Employment Of Unauthorized Aliens:

- a. <u>Non-employment of Unauthorized Aliens:</u> Pursuant to Section 285.530, RSMo., no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the State or by any political subdivision of the State to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall:
 - 1) By sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. E-Verify is an example of a federal work authorization program. The business entity must affirm its enrollment and participation in the E-Verify federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by providing acceptable enrollment and participation documentation consisting of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For business entities that are not already enrolled and participating in a federal work authorization program, E-Verify is available at http://www.dhs.gov/files/programs/gc 1185221678150.shtm
 - 2) By sworn affidavit, affirm that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A copy of the affidavit referenced herein is provided within this document.
- b. Proof of Lawful Presence For Sole Proprietorships and Partnerships: If the business entity is a sole proprietorship or partnership, pursuant to Section 208.009, RSMo., each sole proprietor and each general partner shall provide affirmative proof of lawful presence in the United States. Such sole proprietorship or partnership is eligible for temporary public benefits upon submission by each sole proprietor and general partner of a sworn affidavit of his/her lawful presence on the United States until such lawful presence is affirmatively determined, or as otherwise provided by Section 208.009, RSMo. A copy of the affidavit reference herein is provided within this document.

Construction Safety Program

Missouri law, 292.675 RSMo, requires the awarded Contractor and its subcontractor(s) to provide a ten-hour occupational safety and health administration (OSHA) construction safety program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The Contractor and its subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMo, unless they hold documentation on their prior completion of said program. Penalties for non-compliance include Contractor forfeiture to the Commission in the amount of \$2,500, plus \$100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMo.

Prevailing Wage

- a. The work to be performed under this solicitation is governed by the provisions of Chapter 290 RSMo, as amended, related to prevailing wages to be paid on public works.
- b. If the bid/quote is accepted, the vendor will be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations, in effect as of the date of the issuance of the solicitation, for each affected craft and type of workmen in the county(ies) identified in the bid document. The **Annual Wage Order #56** is attached to the bid documents.

Page 3 of 4 Accepted: 05/16/11 Updated: 04/18/11

Missouri Highways and Transportation Commission Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions

- c. Pursuant to the requirements of the Chapter 290 RSMo., not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, must be paid to all workers performing work under the contract.
- d. The Contractor shall provide all information, reports and other documentation as required by MHTC to ensure compliance with Chapter 290 RSMo., as amended, relating to prevailing wages to be paid on public works.
- e. The Contractor shall forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor.

Permits, Licenses and Safety Issues

The contract price shall include any necessary permits and licenses required by law incidental to the work. Local ordinances requiring building permits are not applicable to state agencies.

Delivery - Additional Requirements

- a. The Contractor shall furnish the Missouri Department of Transportation with a planned delivery schedule at least 16 hours before starting delivery.
 - 1) Notification should be during the normal workday preceding the day on which the Contractor desires to initiate delivery.
 - 2) It will be necessary for a representative of the Missouri Department of Transportation to be present when the material is delivered.
 - 3) No material will be accepted that has been dumped in the absence of the department's aggregate materials checker.
- b. Unless otherwise specified in the proposal, deliveries will be a minimum of 500 Tons Per Day. No deliveries will be made during the period from 30 minutes before sundown to sunrise. No deliveries will be made on Saturdays, Sundays and holidays unless specifically authorized by the engineer.
- c. The following days shall be construed as official holidays under the terms of the contract:

January 1 New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday
Third Monday in February Washington's Birthday

Third Monday in February
May 8

Last Monday in May

Memorial Day

Independence Day

July 4 Independence Day
First Monday in September Second Monday in October
November 11 Veteran's Day

Fourth Thursday in November Thanksgiving Day Christmas Day

- d. When any of the above **holidays falls** on a **Sunday**, the holiday will be observed on the following **Monday**; when any of the above **holidays falls** on a **Saturday**, the **holiday** will be observed on the immediately preceding **Friday**.
- e. Contractor will not be required to provide dozers, loaders, motor graders, or other equipment for shaping of stockpiles, constructing ramps or runways, or leveling of the top of a completed lift, unless otherwise noted herein.

Temporary Suspension of Work

- a. The **District Engineer** shall have authority to suspend work wholly or in part for such period or periods as may be deemed necessary when weather or other conditions are such that in the opinion of the engineer, the work may be done at a later time with advantage to MoDOT or for failure on the part of the Contractor to comply with any of the provisions of the Contract.
- b. If MoDOT suspends the work for its own advantages and not because of the Contractor's failure to comply with the Contract, the Contractor will be allowed an equal number of calendar days after the completion date for the completion of the work. MoDOT may at its discretion give the Contractor an extension of time for completing the work where the Contractor incurs delays for causes beyond his control.
- c. Normal rainfall is not considered a cause qualifying for an extension of time. Claim for extension of time for all causes must be submitted by the Contractor in writing within **30 Days** after the claimed cause for the delay has ceased to exist.

Liquidated Damages

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of (\$100.00)** per day, per item, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

Page 4 of 4 Accepted: 05/16/11 Updated: 04/18/11